

Office Mailing Address:
Scott F. Waterman, Trustee
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Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-17303-AMC

LYNNELLE R MARCHE
6028 MAGNOLIA STREET
PHILADELPHIA PA 19144

Petition Filed Date: 11/04/2018
341 Hearing Date: 01/04/2019
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/13/2020	\$705.00	26314263764	02/12/2020	\$800.00	26409592754	02/26/2020	\$1,600.00	4858176
04/29/2020	\$800.00	26680150653	06/18/2020	\$200.00	26753057818	06/18/2020	\$1,000.00	26753057807
07/27/2020	\$1,000.00	26753072692	07/27/2020	\$600.00	26753072703	08/31/2020	\$1,000.00	26762638421
08/31/2020	\$300.00	26762638432	10/06/2020	\$1,000.00	26973409138	10/06/2020	\$600.00	26973409140
11/12/2020	\$800.00	26979627352	01/21/2021	\$400.00	26979647051	02/01/2021	\$400.00	27203303057
03/10/2021	\$400.00	26979646353	03/24/2021	\$1,000.00	27015288120	04/20/2021	\$500.00	27244458810

Total Receipts for the Period: \$13,105.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$22,605.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$22,605.00	Current Monthly Payment:	\$750.00
Paid to Claims:	\$0.00	Arrearages:	\$1,750.00
Paid to Trustee:	\$1,939.63	Total Plan Base:	\$53,700.00
Funds on Hand:	\$20,665.37		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.